

ACTIONS FROM THE APRIL 8, 2013 PROCUREMENT ACTIONS REVIEW AND APPROVAL COMMITTEE MEETING

Committee Members: Gus Pego (Present), Harold Desdunes (Present), Debora Rivera (Present)
Legal Review Advisor: Alicia Trujillo (Present)

Meeting Date	Item	Proposed Action	Committee's Decision	Comments	Project Manager
4/8/2013	13673	Final Selection	Approved	Consultant Selections Committee. Districtwide constructability review consultant. The Technical Review Committee (TRC) ranked the three shortlisted firms by proposals. The committee selected Construction Engineering Consultants.	Erik Padron
4/8/2013	14604 / 14605	Shortlist Selection	Approved	Consultant Selections Committee. Districtwide miscellaneous location survey consultant. Two contracts may be awarded from this advertisement. The district received eleven letters of response from this advertisement. The TRC will rank the shortlisted firms by abbreviated technical proposals. The committee shortlisted six firms: CSA Central, Inc.; Keith & Associates, Inc.; Keith & Schnars, P.A.; Manuel G. Vera & Associates, Inc.; TBE doing business as (dba) Cardno TBE and Wantman Group, Inc.	Charles (Ed) Clark
4/8/2013	14606	Shortlist Selection	Approved	Consultant Selections Committee. Transportation statistics support #2. The district received eight letters of response from this advertisement. The TRC will rank the shortlisted firms by interviews. Debora Rivera recused herself from this item; Omar Meitin substituted for her on the committee. The committee shortlisted three firms: C H Perez & Associates, Inc.; CTS Engineering, Inc. and Parsons Brinckerhoff, Inc.	Neil Lyn
4/8/2013	E-6H38	Award Contract	Approved	Procurement Awards Committee. Repair and paint on bridges number 870657 and 870722 along State Road (S.R.) 932/NW 103 Street over the CSX Railroad. There were five bids, all found responsive. Project budget amount \$534,293; contractor's bid \$479,000. The contract has a term of 160 calendar days. The committee awarded the contract to the lowest responsive bidder (Royal Bridge, Inc.) at the bid amount until the awarded contractor acquires a performance bond.	Luis Amigo

4/8/2013	E-6H50	Award Contract	Approved	Procurement Awards Committee. Sidewalk improvement along S.R. A1A/Collins Avenue from S.R. 826/NE 163 Street eastbound to S.R. A1A southbound off-ramp. There were five bids, all found responsive. Project budget amount \$211,142.00; contractor's bid \$223,160.87. The contract has a term of 70 calendar days. The committee awarded the contract to the lowest responsive bidder (Maggolc, Inc.) at the bid amount until the awarded contractor acquires a performance bond.	Jorge Gomez
4/8/2013	E-6I31	Award Contract	Approved	Procurement Awards Committee. Milling and resurfacing along S.R. 934/E 4 Avenue from E 21 Street to north of E 25 Street. There were seven bids, all found responsive. Project budget amount \$389,573.00; contractor's bid \$439,395.62. The contract has a term of 100 calendar days. The committee awarded the contract to the lowest responsive bidder (H & J Asphalt, Inc.) at the bid amount until the awarded contractor acquires a performance bond.	Daniel Iglesias
4/8/2013	E-6H99	Award Contract	Approved	Procurement Awards Committee. Maintenance and repair of the Roadway Lighting System. This contract has renewal options. There were five bids, all found responsive. Project budgetary ceiling amount \$200,000; contractor's bid \$105,758. The contractor confirmed the unit prices in writing. The contract has a term of 365 calendar days. The committee awarded the contract to the lowest responsive bidder (Horsepower Electric, Inc.) at the budgetary ceiling amount until the awarded contractor acquires a performance bond.	Khaled (Sam) Al-Said
4/8/2013	E-6I22	Award Contract	Approved	Procurement Awards Committee. Quick response to resolve problems that relate to bridge repairs. Projects requiring right of way acquisition will be beyond the scope of this contract. There were ten bids, all found responsive. Project budgetary ceiling amount \$500,000.00; contractor's bid \$305,835.62. The contractor confirmed the unit prices in writing. The contract has a term of 365 calendar days. The committee awarded the contract to the lowest responsive bidder (Amroad LLC) at the budgetary ceiling amount until the awarded contractor acquires a performance bond.	Khaled (Sam) Al-Said

4/8/2013	E-6123	Award Contract	Approved	Procurement Awards Committee. Repair existing crash cushions and/or construct new crash cushions on various state roads in Miami-Dade County. This contract has renewal options. There were five bids, all found responsive. Project budgetary ceiling amount \$51,000; contractor's bid \$74,782. All bids were consistent and the unit prices are increasing consistently for the pay items on the contract. The contract has a term of 365 calendar days. The committee awarded the contract to the lowest responsive bidder (Infrastructure Corporation of America) at the budgetary ceiling amount until the awarded contractor acquires a performance bond.	Khaled (Sam) Al-Said
4/8/2013	E-6124	Award Contract	Approved	Procurement Awards Committee. Inlet and pipe cleaning improvements. This contract has renewal options. There were eight bids, all found responsive. Project budgetary ceiling amount \$160,000.00; contractor's bid \$61,097.80. The contractor confirmed the unit prices in writing. The contract has a term of 365 calendar days. The committee awarded the contract to the lowest responsive bidder (A Extreme Road Maintenance Inc.) at the budgetary ceiling amount until the awarded contractor acquires a performance bond.	Khaled (Sam) Al-Said
4/8/2013	E-6129	Award Contract	Approved	Procurement Awards Committee. Install reflective pavement markers (RPMs) in Miami-Dade County. This contract has renewal options. There were eight bids, all found responsive. Project budgetary ceiling amount \$150,000.00; contractor's bid \$120,960.40. The contractor confirmed the unit prices in writing. The contract has a term of 365 calendar days. The committee awarded the contract to the lowest responsive bidder (Rogar Management & Consulting of FL, LLC) at the budgetary ceiling amount until the awarded contractor acquires a performance bond.	Khaled (Sam) Al-Said

4/8/2013	RFP-DOT-13/14-6135HO	Final Selection	Approved	Procurement Awards Committee. Incident management services on S.R. 93/I-75, S.R. 9A/I-95, I-195, I-395, S.R. 826/Palmetto Expressway and express lanes on the state highway system. Contractor's bid \$22,990,000. Arnie Fernandez stated that this contract has a term of five years. The TRC scored the three shortlisted firms on technical proposals (maximum score 100 points), oral interviews (50 points) and price proposals (25 points). The committee awarded the contract to the bidder with the highest combined score (Sunshine Towing, Inc.) at the bid amount.	Javier Rodriguez
4/8/2013	Procurement Awards Committee Procedures			The committee expressed concerns about how far above or below the winning bid the engineer's estimate was for some of the contracts. Reportedly the district is using South Florida average prices for the estimates. Also for some contracts there was intense competition between various firms, which drove down the bid amounts.	
4/8/2013	Old Business			None	
4/8/2013	New Contract Actions			None	
4/8/2013	Request for Supplements, Amendments, Time Extensions			None	
4/8/2013	MIC Business/Update			None	

4/8/2013	AQR51	Supplement	Approved	Supplement 1. Joint participation agreement (JPA) with Miami-Dade Metropolitan Planning Organization (MPO) for Surface Transportation Program (STP) funds for the county's Unified Planning Work Program (UPWP). Original and current contract budget amount \$533,333.33 (of which \$400,000.00 is the 75% federal and/or state funds and \$133,333.33 is 25% matching local funds); 61% of contract committed; requested amount is budget of \$100,000 (which includes \$75,000 of federal and/or state funds and \$25,000 from the county). Two year contract, executed on September 21, 2012, and due to expire on September 30, 2014. These funds are needed for a nine month re-evaluation of Premium Transit Connection from the City of Miami to Miami Beach (re-visiting the Bay Link study). The MPO will 'refresh' the 2004 study to see if the Bay Link is a viable project using new technology. Miami-Dade Transit (MDT), the City of Miami Beach and the Downtown Development Authority (DDA) each also will contribute \$25,000 to the MPO for this study. This supplement and its scope will go to the MPO Governing	Curlene Thomas
4/8/2013	AQR51, continued			Aileen Bouclé has concerns about the study's scope of services, including that it indicates both that it is a study of new corridors and that it is a 'refresh' to bring up to date the study done in 2004. Aileen has a matrix of comments on the scope and will ask for a meeting with the MPO about the comments and concerns. The Federal Highway Administration (FHWA) must concur before the MPO can use the supplemental funds. Aileen implied that the FHWA would not concur unless the MPO improved the scope of services. The study will yield a meaningful deliverable. The study will determine the class of action under the National Environmental Policy Act (NEPA). Aileen suggested adding to the scope 'coordination with the Federal Transit Administration (FTA).' The MPO needs to reach a consensus with agencies. Debora Rivera opined that the MPO should address the comments and have a good scope of services before the Procurement Actions Review and Approval Committee approves the supplemental funds. Aileen mentioned that for the first time, the MPO asked the district to write a scope for the	
4/8/2013	Locally Funded Agreements			None	
4/8/2013	CIGP			None	

4/8/2013	Construction Supplemental			None	
4/8/2013	Administrative Issues			None	
4/8/2013	Meeting Time			The meeting began at approximately 10:05 AM and ended at approximately 11:25 AM.	